

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

|                            |   |                    |
|----------------------------|---|--------------------|
| In Re: VALREE THOMAS BROWN | § | Case No.: 08-03384 |
|                            | § |                    |
|                            | § |                    |
|                            | § |                    |
|                            | § |                    |
| Debtor(s)                  | § |                    |

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2008.
- 2) This case was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2008, 02/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2009.
- 5) The case was completed on 11/01/2011.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 54
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,100.00
- 10) Amount of unsecured claims discharged without payment \$ 39,001.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

|  |                     |
|--|---------------------|
| Total paid by or on behalf of the debtor | \$ 41,992.00        |
| Less amount refunded to debtor           | \$ 4,299.01         |
| <b>NET RECEIPTS</b>                      | <b>\$ 37,692.99</b> |

**Expenses of Administration:**

|                                       |             |
|---------------------------------------|-------------|
| Attorney's Fees Paid through the Plan | \$ 2,500.00 |
| Court Costs                           | \$ .00      |
| Trustee Expenses and Compensation     | \$ 2,518.53 |
| Other                                 | \$ .00      |

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 5,018.53**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| ASSET ACCEPTANCE LLC | UNSECURED    | NA                     | 19,288.46             | 19,288.46            | 1,928.85              | .00              |
| NATIONAL CITY MORTGA | OTHER        | NA                     | NA                    | NA                   | .00                   | .00              |
| ECAST SETTLEMENT COR | UNSECURED    | NA                     | 2,262.15              | 2,262.15             | 226.22                | .00              |
| NATIONAL CITY MORTGA | SECURED      | 161,000.00             | 161,408.14            | .00                  | .00                   | .00              |
| NATIONAL CITY MORTGA | SECURED      | 17,182.00              | 18,076.42             | 1,749.67             | 1,749.67              | .00              |
| AT & T               | UNSECURED    | 348.84                 | NA                    | NA                   | .00                   | .00              |
| CITIFINANCIAL RETAIL | UNSECURED    | 240.81                 | NA                    | NA                   | .00                   | .00              |
| CITY OF CHICAGO DEPT | UNSECURED    | 230.00                 | NA                    | NA                   | .00                   | .00              |
| CITY OF CHICAGO PARK | UNSECURED    | NA                     | 190.00                | 190.00               | 19.00                 | .00              |
| CITY OF CHICAGO DEPT | UNSECURED    | .00                    | NA                    | NA                   | .00                   | .00              |
| COMMONWEALTH EDISON  | UNSECURED    | 264.45                 | NA                    | NA                   | .00                   | .00              |
| ECAST SETTLEMENT COR | UNSECURED    | 15,000.00              | 15,905.14             | 15,905.14            | 1,590.51              | .00              |
| HFC                  | UNSECURED    | .00                    | NA                    | NA                   | .00                   | .00              |
| GE MONEY BANK        | UNSECURED    | 2,205.51               | NA                    | NA                   | .00                   | .00              |
| ECAST SETTLEMENT COR | UNSECURED    | 993.25                 | 1,062.49              | 1,062.49             | 106.25                | .00              |
| NICOR GAS            | UNSECURED    | 295.09                 | 346.07                | 346.07               | 34.61                 | .00              |
| SPRINT               | UNSECURED    | 325.32                 | NA                    | NA                   | .00                   | .00              |
| GREEN TREE SERVICING | SECURED      | 23,534.99              | 21,730.78             | .00                  | .00                   | .00              |
| GREEN TREE SERVICING | SECURED      | 1,575.00               | 1,704.30              | 1,575.00             | 1,575.00              | .00              |
| TOYOTA MOTOR CREDIT  | SECURED      | 22,155.00              | .00                   | 16,928.44            | 16,928.44             | 3,932.22         |
| ILLINOIS DEPT OF REV | PRIORITY     | 976.00                 | 1,289.94              | 1,289.94             | 1,289.94              | .00              |
| INTERNAL REVENUE SER | PRIORITY     | 3,125.00               | 3,267.31              | 3,267.31             | 3,267.31              | .00              |
| INTERNAL REVENUE SER | UNSECURED    | NA                     | 57.42                 | 57.42                | 5.74                  | .00              |

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**Scheduled Creditors:**

| <u>Creditor<br/>Name</u> | <u>Class</u> | <u>Claim<br/>Scheduled</u> | <u>Claim<br/>Asserted</u> | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Int.<br/>Paid</u> |
|--------------------------|--------------|----------------------------|---------------------------|--------------------------|---------------------------|----------------------|
| ILLINOIS DEPT OF REV     | UNSECURED    | NA                         | 207.00                    | 207.00                   | 20.70                     | .00                  |
| ILLINOIS DEPT OF REV     | PRIORITY     | 342.00                     | NA                        | NA                       | .00                       | .00                  |
| HFC                      | OTHER        | .00                        | NA                        | NA                       | .00                       | .00                  |
| BAC HOME LOANS SERVI     | OTHER        | NA                         | NA                        | NA                       | .00                       | .00                  |

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**Summary of Disbursements to Creditors:**

|                                     | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Int.<br/>Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| <b>Secured Payments:</b>            |                          |                           |                      |
| Mortgage Ongoing                    | .00                      | .00                       | .00                  |
| Mortgage Arrearage                  | 3,324.67                 | 3,324.67                  | .00                  |
| Debt Secured by Vehicle             | 16,928.44                | 16,928.44                 | 3,932.22             |
| All Other Secured                   | .00                      | .00                       | .00                  |
| <b>TOTAL SECURED:</b>               | 20,253.11                | 20,253.11                 | 3,932.22             |
| <b>Priority Unsecured Payments:</b> |                          |                           |                      |
| Domestic Support Arrearage          | .00                      | .00                       | .00                  |
| Domestic Support Ongoing            | .00                      | .00                       | .00                  |
| All Other Priority                  | 4,557.25                 | 4,557.25                  | .00                  |
| <b>TOTAL PRIORITY:</b>              | 4,557.25                 | 4,557.25                  | .00                  |
| <b>GENERAL UNSECURED PAYMENTS:</b>  | 39,318.73                | 3,931.88                  | .00                  |

**Disbursements:**

|                             |              |              |
|-----------------------------|--------------|--------------|
| Expenses of Administration  | \$ 5,018.53  |              |
| Disbursements to Creditors  | \$ 32,674.46 |              |
| <b>TOTAL DISBURSEMENTS:</b> |              | \$ 37,692.99 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/02/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.